

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.52,300/- towards supply of toners and cartridges by M/s. Compusun Technologies, Hyderabad for the use of the department.-
Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 44

Dated:11.02.2015

Read the followings:-

1. G.O.Ms.No.148, Fin & Plg (FW Admn.I TFR) Dept., Dt: 21.10.2000.
2. From M/s. Compusun Technologies, Hyd Bill No.1588, dt.06.06.2014, No.1865,dt.17.07.2014 & Bill No.2381 dt:29.10.2014.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.**56,000/-** (Rupees Fifty six thousand only) to M/s. Compusun Technologies, Hyderabad, towards supply of cartridges for the use of Department.

SL.No.	Bill No.	Date	Amount
1	1588	06.06.2014	13,800
2	1865	17.07.2014	23,100
3	2381	29.10.2014	15,400
		Total	52,300

2. The Amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The Industries and Commerce (OP/Claims) Department shall draw the amount in favour of “M/s. Compusun Technologies” and credit the same into their account No. 20019100879, Bank of Maharashtra, S.D.Road, Secundrabad as per the guidelines issued in G.O. fourth read above.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Compusun Technologies,
6E Samrat Complex, Opp.A.G. Office, Saifabad, Hyderabad -500 004
The Industries & Commers (OP/Claim) Department.
The Dy. Pay & Account Officer, Secretariat, Branch, Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER